## Table B 2003 Summary of Nationwide Operations of Utah Insurers

LIFE, ACCIDENT, AND HEALTH INSURERS

ASSETS		
		\$3,685,073,902,004
CAPITAL AND SURPLUS		\$237,320,970,336
PREMIUMS AND ANNUITY CONSIDERATIO	NS	\$448,821,769,660
BENEFITS INCURRED		\$452,320,318,312
GAIN FROM OPERATIONS		\$30,165,067,388
	PROPERTY AND CASUALTY INSURERS	
ASSETS		\$1,063,756,716,647
CAPITAL AND SURPLUS		\$354,736,304,044
PREMIUMS EARNED		\$306,072,956,946
NET INCURRED LOSSES		\$188,319,508,375
NET INCOME		\$25,706,390,006
	AL AND DENTAL SERVICE OR INDEMNITY (HMDI) CORPORATIONS	\$25,700,570,000
	AL AND DENTAL SERVICE OR INDEMINITY (HIMDI) CORPORATIONS	#207.272.022
ASSETS		\$296,365,925
CAPITAL AND SURPLUS		\$124,638,961
PREMIUMS EARNED		\$560,770,122
NET INCURRED BENEFITS		\$460,403,801
NET INCOME		(\$11,161,244)
	HEALTH MAINTENANCE ORGANIZATIONS (HMO)	
ASSETS	TIETE TIT MINITER THOSE OROTH (ETTTOTO (TIMO)	\$338,365,294
CAPITAL AND SURPLUS		\$174,200,565
NET EARNED PREMIUMS		\$955,386,890
BENEFITS INCURRED		\$895,947,582
NET INCOME		\$9,684,292
	LIMITED HEALTH SERVICES ORGANIZATION (LHSO)	
ASSETS		\$1,395,362
CAPITAL AND SURPLUS		\$1,040,359
NET EARNED PREMIUMS		\$3,399,583
BENEFITS INCURRED		\$2,375,776
NET INCOME		\$4,179
	FRATERNAL ORGANIZATIONS	
ASSETS		\$73,299,004,813
SPECIAL RESERVES		\$6,411,565,759
PREMIUMS EARNED		AC 501 005 553
		\$6,501,085,553
BENEFITS INCURRED		\$7,531,685,300
	TITLE INSLIDERS	
BENEFITS INCURRED NET INCOME	TITLE INSURERS	\$7,531,685,300 \$112,832,574
BENEFITS INCURRED NET INCOME ASSETS	TITLE INSURERS	\$7,531,685,300 \$112,832,574 \$6,652,405,879
BENEFITS INCURRED NET INCOME ASSETS CAPITAL AND SURPLUS	TITLE INSURERS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED	TITLE INSURERS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED	TITLE INSURERS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED	TITLE INSURERS  MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION		\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME	MOTOR CLUBS	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426)
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME  ASSETS	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426) \$4,830,519,236,653
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426) \$4,830,519,236,653 \$601,869,493,950
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS NET EARNED PREMIUMS	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426) \$4,830,519,236,653 \$601,869,493,950 \$776,231,503,056
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS NET EARNED PREMIUMS NET INCURRED LOSSES	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426) \$4,830,519,236,653 \$601,869,493,950 \$776,231,503,056 \$650,346,341,139
BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS PREMIUMS EARNED BENEFITS INCURRED NET INCOME  ASSETS NET WORTH MEMBERSHIP DUES NET INCURRED BENEFITS NET GAIN FROM OPERATION  ASSETS UNASSIGNED FUNDS PREMIUMS CHARGED BENEFITS INCURRED NET INCOME  ASSETS CAPITAL AND SURPLUS NET EARNED PREMIUMS	MOTOR CLUBS  HEALTH INSURANCE POOL	\$7,531,685,300 \$112,832,574 \$6,652,405,879 \$2,604,293,402 \$12,500,790,184 \$542,505,722 \$926,377,066 \$1,265,851,194 \$484,094,988 \$808,150,757 \$378,939,528 \$95,828,048 \$8,969,223 \$4,957,995 \$9,303,748 \$16,083,413 (\$4,884,426) \$4,830,519,236,653 \$601,869,493,950 \$776,231,503,056